

EXHIBIT B

2000 W SAM HOUSTON PARKWAY S., STE 1200
HOUSTON, TX 77042
ATTN: REVENUE ACCOUNTING

Platform Imbalance for GREEN CANYON 65

Bill To: Marubeni Oil and Gas USA Inc
777 North Eldridge, Suite 900
Houston, TX 77079

INVOICE: 0620GC65MARU
INVOICE DATE: 8/20/2020

Email: mary@mogus.com

Month	Imbalance Volume MMBTU	Net Price	Imbalance Value
Jun-20	5,911	\$ 1.3600	\$8,038.96
DEBIT due Marubeni / (CREDIT) due Fieldwood:		5,911	\$8,038.96

FOR INQUIRIES OR IF PAYING AN AMOUNT DIFFERENT FROM INVOICE PLEASE CONTACT REVENUE ACCOUNTING:
Kamuel.Poon@F-wallc.com
(713) 969-1095

PLEASE INDICATE THE INVOICE REFERENCE ON THE PAYMENT

Send Payment To:
FIELDWOOD ENERGY, LLC
CAPITAL ONE BANK
HOUSTON, TX
ABA: 111901014
ACCOUNT: [REDACTED]

Send Written Correspondence To:
FIELDWOOD ENERGY, LLC
2000 W SAM HOUSTON PARKWAY S., STE 1200
HOUSTON, TX 77042
ATTN: REVENUE ACCOUNTING

Fieldwood Energy
THE GREEN CANYON 65 PLATFORM
Platform Imbalance & Pricing Statement
MMBTU Basis

Pricing Basis						
Date	Description	Currency	Units	Index Price	Transportation	Settlement Price
Jun-20	Angus, Droschky, S. LA Regional Avg	USD	MMB	\$ 1.5813	\$ 0.2213	\$ 1.3600
Jun-20	Aspen, S. LA Regional Avg	USD	MMB	\$ 1.5813	\$ 0.1913	\$ 1.3900

Production MMBtu	Pipeline Deliveries (ACTUALS)					Fieldwood Allocations (ENTITLEMENTS)					Current Imbalance (Over) / Under							
	FW	DAA	Marubeni	Waller	Nexen	TOTAL MMBtu	FW	DAA	Marubeni	Waller	Nexen	TOTAL MMBtu	FW	DAA	Marubeni	Waller	Nexen	Total MMBtu
Jun-20	162,959	2,903	21,884	6,186	5,065	198,997	154,581	5,242	27,795	6,258	5,121	198,997	(8,378)	2,339	5,911	72	56	0



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Platform Imbalance for GREEN CANYON 65

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777 North Eldridge, Suite 900
Houston, TX 77079

INVOICE: 0720GC65MARU
INVOICE DATE: 9/22/2020

Email: mary@moqus.com

Month	Imbalance Volume MMBTU	Net Price	Imbalance Value
Jul-20	30,697	\$ 1.4112	\$43,319.61
DEBIT due Marubeni / (CREDIT) due Fieldwood:		30,697	\$43,319.61

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Platform Imbalance for GREEN CANYON 65

Bill To: Marubeni Oil and Gas USA Inc.
777 North Eldridge, Suite 900
Houston, TX 77079

INVOICE: 0820GC65MARU
INVOICE DATE: 10/16/2020

Email: mary@mogus.com

Month	Imbalance Volume MMBTU	Net Price	Imbalance Value
Aug-20	4,021	\$ 1.8375	\$7,388.59
DEBIT due Marubeni / (CREDIT) due Fieldwood:		4,021	\$7,388.59

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Fieldwood Energy

THE GREEN CANYON 65 PLATFORM

Platform Imbalance & Pricing Statement

MMBTU Basis

Pricing Basis								
Date		Description	Currency	Units		Index Price	Transportation	Settlement Price
Aug-20	Angus, Droshky	A Regional	USD	MMB		\$ 2.0588	\$ 0.2213	\$ 1.8375
Aug-20	Aspen	A Regional	USD	MMB		\$ 2.0588	\$ 0.1913	\$ 1.8675

Production MM/YY	Pipeline Deliveries (ACTUALS)								
	FW	DAA	Marubeni	Walter	Nexen	Talos	Red Willow	TOTAL MMBTU	
Aug-20	243,396	5,824	85,682	6,221	5,020	16,461	7,769	370,373	

Fieldwood Allocations (ENTITLEMENTS)									
FW	DAA	Marubeni	Walter	Nexen	Talos	Red Willow	TOTAL MMBTU		
232,350	11,874	89,703	8,164	6,680	13,990	7,612	370,373		

Current Imbalance (Over) / Under									
FW	DAA	Marubeni	Walter	Nexen	Talos	Red Willow	Total MMBTU		
(11,046)	6,050	4,021	1,943	1,660	(2,471)	(157)	0		